


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SP0750-04-V-8018			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2003 DEC 10		4. REQUISITION/PURCH REQUEST NO. YPC03321000158		5. PRIORITY DOA4				
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCBP (614)692-2463 / FAX: (614)693-1577 E-mail: Eileen.Entler@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMC MARYLAND 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 CRITICALITY: C			CODE S2101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR DELA TECHNOLOGY CORPORATION 2263 LEWIS AVE ROCKVILLE MD 20851-2333 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 2U435		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 135 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS 00.500% 10 days, NET 30 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPPCC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T			CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your offer dated 2003 NOV 20, 0158 and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 54							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Joey Smith BY: 		PLLAX94		25. TOTAL \$ 46056.60			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						30. PAID BY		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. AMOUNT VERIFIED CORRECT FOR		33. CHECK NUMBER	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						36. I certify this account is correct and proper for payment.		37. COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. BILL OF LADING NO.			
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.					

SECTION B

PR YPC03321000158
NSN 2910-01-373-2591

ITEM DESCRIPTION:

GOVERNOR, DIESEL ENGINE. USED ON 60KW TACTICAL
QUIET GENERATOR.

NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED
DRAWING AND AS OF THE DATE OF THIS SOLICITATION
ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE
BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED
PART NUMBERS ARE PROVIDED, THE ITEMS
FURNISHED MUST MEET THE REQUIREMENTS OF THE
CITED DRAWING. OFFERORS WHO ARE INTERESTED IN
QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE
ACQUISITION MUST CONTACT THE COGNIZANT DESIGN
ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED
DRAWING.

ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES
THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT
THIS TIME.

"HARDNESS CRITICAL ITEM." MUST BE
PROCURED IN ACCORDANCE WITH THE DESIGN
CONTROL REFERENCE LISTED HEREON. PROCUREMENT
IS RESTRICTED TO THE SOURCES LISTED ON THIS
DOCUMENT. TAILORED ISO 9002 IS REQUIRED.
GOVERNMENT SOURCE INSPECTION SHALL BE IN FULL
COMPLIANCE WITH ANSI/ASQC Z1.4 AT TIGHTENED
INSPECTION LEVEL III WITH ACCEPTABLE QUALITY
LEVEL 0.10. PROVISIONS OF FEDERAL ACQUISITION
REGULATION 46.504 DO NOT APPLY. CERTIFICATES OF
CONFORMANCE ARE NOT ACCEPTABLE BECAUSE OF
HARDNESS CRITICALITY."
SPECIAL MARKING REQUIREMENT-EACH UNIT
PACKAGE WILL BE MARKED: "HARDNESS CRITICAL
ITEM," OR "HCI" SHOULD SPACE BE LIMITED.

"HARDNESS CRITICAL ITEM/PROCESS." MUST BE
PROCURED IN ACCORDANCE WITH THE DESIGN CONTROL
REFERENCE LISTED ON THIS DOCUMENT. TAILORED ISO
9002 IS REQUIRED. GOVERNMENT SOURCE INSPECTION
SHALL BE IN FULL COMPLIANCE WITH ANSI/ASQC Z1.4
AT TIGHTENED INSPECTION LEVEL III WITH
ACCEPTABLE QUALITY LEVEL 0.10. PROVISIONS OF
FEDERAL ACQUISITION REGULATION 46.504 DO NOT
APPLY. CERTIFICATES OF CONFORMANCE ARE NOT
ACCEPTABLE BECAUSE OF HARDNESS CRITICALITY.

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SECTION B

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

CRITICAL APPLICATION ITEM

BARBER COLMAN CO DYNA PRODUCTS (1PMV3) P/N DYNA 10503-003-0-24
DEPARTMENT OF DEFENSE PROJECT (30554) P/N 88-21857

I/A/W DRAWING NR 30554 88-21857
BASIC DTD 92 APR 30
AMEND NR G DTD 98 FEB 26
TYPE NUMBER:
SOURCE CONTROL DRAWING

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03321000158	0001	54	EA	\$852.90000	\$46056.60

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:

CONTINUED ON NEXT PAGE

SECTION B

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 APR 23

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: SP0750-04-V-8018	PAGE 5	OF PAGES 5
<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 13 FOUND ON THE DSCC WEB SITE AT http://dibbs.dscc.dla.mil/refs/provclauses/</p>			